

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2006

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Vendor: 820489459 00, TREASURE VALLEY TRANSIT INC

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/25/2005	Department of Transportation	1290200507255912000020	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	7,287.00
07/25/2005	Department of Transportation	1290200507255912000030	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	14,085.00
07/25/2005	Department of Transportation	1290200507255912000200	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	14,872.00
07/25/2005	Department of Transportation	1290200507255912000210	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	11,650.00
08/22/2005	Department of Transportation	1290200508225908000040	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	15,490.00
08/22/2005	Department of Transportation	1290200508225908000050	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	10,605.00
08/22/2005	Department of Transportation	1290200508225908000060	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	10,642.00
08/22/2005	Department of Transportation	1290200508225908000070	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	3,392.00
08/22/2005	Department of Transportation	1290200508225908000080	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	1,078.00
08/29/2005	Department of Transportation	1290200508295908000100	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	5,626.00
10/11/2005	Department of Transportation	1290200510115913000040	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	355.00
10/11/2005	Department of Transportation	1290200510115913000050	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	14,127.00
10/11/2005	Department of Transportation	1290200510115913000060	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	1,712.00
10/11/2005	Department of Transportation	1290200510115913000070	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	14,535.00
10/25/2005	Department of Transportation	1290200510255904000010	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	1,522.00
10/25/2005	Department of Transportation	1290200510255904000020	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	3,762.00
10/25/2005	Department of Transportation	1290200510255904000030	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	18,875.00
10/25/2005	Department of Transportation	1290200510255904000040	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	24,756.00
11/21/2005	Department of Transportation	1290200511215913000010	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	17,827.00
11/21/2005	Department of Transportation	1290200511215913000020	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	17,826.00
11/21/2005	Department of Transportation	1290200511215913000030	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	2,891.00
01/17/2006	Department of Transportation	1290200601175914000030	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	6,505.00
01/17/2006	Department of Transportation	1290200601175914000040	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	16,346.00
01/17/2006	Department of Transportation	1290200601175914000050	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	18,557.00
01/17/2006	Department of Transportation	1290200601175918000400	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	1,728.00
01/17/2006	Department of Transportation	1290200601175918000410	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	18,404.00
01/17/2006	Department of Transportation	1290200601175918000420	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	1,762.00
01/17/2006	Department of Transportation	1290200601175918000500	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	14,186.00
02/21/2006	Department of Transportation	1290200602215915000130	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	12,229.00
02/21/2006	Department of Transportation	1290200602215915000140	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	30,448.00
03/13/2006	Department of Transportation	1290200603135909000190	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	3,239.00
03/13/2006	Department of Transportation	1290200603135909000200	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	18,950.00
05/01/2006	Department of Transportation	1290200605015910000050	0260	IS-18-X023	20.509	Public Transportation for Nonurbanized Areas	2,688.00
06/19/2006	Department of Transportation	1290200606195913000120	0260	ID-18-X024	20.509	Public Transportation for Nonurbanized Areas	43,840.00
06/26/2006	Department of Transportation	1290200606265911000070	0260	ID-18-X024	20.509	Public Transportation for Nonurbanized Areas	47,307.00

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
						CFDA 20.509 Total:	449,104.00
07/25/2005	Department of Transportation	1290200507255912000010	0260	ID-16-0028	20.513	Capital Assistance Program for Elderly and Ha	4,315.00
						CFDA 20.513 Total:	4,315.00
						Vendor Total:	453,419.00